

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: BOB CASEY FOR SENATE(215421)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80823
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556322
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: CASEY FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	6	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	6	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	08:20:10 AM		BCTV1203H	30	250.00				
10/09/2012	Tu	08:58:16 AM		BCTV1203H	30	250.00				
10/10/2012	We	07:58:01 AM		BCTV1203H	30	250.00				
10/10/2012	We	08:37:27 AM		BCTV1203H	30	250.00				
10/12/2012	Fr	08:24:01 AM		BCTV1203H	30	250.00				
10/12/2012	Fr	08:44:03 AM		BCTV1203H	30	250.00				
2	CBS THIS MORNING	10/15/2012-10/15/2012	M	30	1	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	08:11:49 AM		BCTV1209H	30	250.00				
3	THIS MORNING (5:58-7AM)	10/09/2012-10/12/2012	. T W T F . .	30	4	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:58:01 AM		BCTV1203H	30	350.00				
10/10/2012	We	06:53:43 AM		BCTV1203H	30	350.00				
10/11/2012	Th	06:11:26 AM		BCTV1203H	30	350.00				
10/12/2012	Fr	06:17:55 AM		BCTV1203H	30	350.00				

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4	THIS MORNING (5:58-7AM)	10/15/2012-10/15/2012	M	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:28:28 AM		BCTV1209H	30	350.00				
5	NEWS 3 AT 6	10/09/2012-10/12/2012	. T W T F . .	30	4	1,440.00				
CDR - NP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:25:35 PM		BCTV1203H	30	1,440.00				
10/10/2012	We	06:11:11 PM		BCTV1203H	30	1,440.00				
10/11/2012	Th	06:21:56 PM		BCTV1203H	30	1,440.00				
10/12/2012	Fr	06:20:05 PM		BCTV1203H	30	1,440.00				
6	NEWS 3 AT 6	10/15/2012-10/15/2012	M	30	1	1,440.00				
CDR - NP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:20:49 PM		BCTV1209H	30	1,440.00				
7	5PM EARLY NEWS	10/09/2012-10/12/2012	. T W T F . .	30	4	765.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			. T W T F . .		4		765.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	05:55:00 PM		BCTV1203H	30	765.00			
10/10/2012	We	05:44:50 PM		BCTV1203H	30	765.00			
10/11/2012	Th	05:53:19 PM		BCTV1203H	30	765.00			
10/12/2012	Fr	05:26:47 PM		BCTV1203H	30	765.00			
8	5PM EARLY NEWS		10/15/2012-10/15/2012		M		30	1	765.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			M		1		765.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	05:44:29 PM		BCTV1209H	30	765.00			
9	ENTERTAINMENT TONIGHT		10/09/2012-10/12/2012		. T W T F . .		30	4	900.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			. T W T F . .		4		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	07:09:49 PM		BCTV1203H	30	900.00			
10/10/2012	We	07:17:41 PM		BCTV1203H	30	900.00			
10/11/2012	Th	07:25:59 PM		BCTV1203H	30	900.00			
10/12/2012	Fr	07:26:03 PM		BCTV1203H	30	900.00			
10	ENTERTAINMENT TONIGHT		10/15/2012-10/15/2012		M		30	1	900.00

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:25:46 PM		BCTV1209H	30	900.00			
11	NAVY NCIS		10/09/2012-10/09/2012		. T		30	1	9,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T		1		9,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:59:31 PM		BCTV1203H	30	9,000.00			
12	SURVIVOR XXV: PHILLIPINES		10/10/2012-10/10/2012		. . W		30	1	7,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W		1		7,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	08:28:52 PM		BCTV1203H	30	7,000.00			
13	THE AMAZING RACE		10/14/2012-10/14/2012		. . . . . S		30	2	6,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			6,000.00	Preempted
10/14/2012	Su	09:12:36 PM	10/14/2012	BCTV1209H	30	6,000.00	6,000.00		Makegood in 20:23:00-21:23:00

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14	THE GOOD WIFE	10/14/2012-10/14/2012		 S		30	2	6,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			6,000.00	Preempted
10/14/2012	Su	10:14:00 PM	10/14/2012	BCTV1209H	30	6,000.00	6,000.00		Makegood in 21:23:00-22:23:00
15	DAVID LETTERMAN	10/09/2012-10/12/2012			. T W T F . .		30	4	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:32:46 AM		BCTV1203H	30	900.00			
10/10/2012	We	12:12:40 AM		BCTV1203H	30	900.00			
10/11/2012	Th	12:01:30 AM		BCTV1203H	30	900.00			
10/12/2012	Fr	11:59:39 PM		BCTV1203H	30	900.00			
16	DAVID LETTERMAN	10/15/2012-10/15/2012			M		30	1	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:30:09 AM		BCTV1209H	30	900.00			
17	LATE NEWS	10/09/2012-10/14/2012			. T W T F S S		30	8	2,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F S S		7		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:31:37 PM		BCTV1203H	30	2,700.00			

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	10/10/2012 We 11:13:23 PM BCTV1203H 30 2,700.00								
	10/10/2012 We 11:33:27 PM BCTV1203H 30 2,700.00								
	10/11/2012 Th 11:23:34 PM BCTV1203H 30 2,700.00								
	10/12/2012 Fr 11:29:59 PM BCTV1203H 30 2,700.00								
	10/13/2012 Sa 11:11:56 PM BCTV1209H 30 2,700.00								
	10/14/2012 Su 30 2,700.00						2,700.00		Preempted
	10/14/2012 Su 11:47:41 PM 10/14/2012 BCTV1209H 30 2,700.00					2,700.00			Makegood in 23:24:00-23:58:00
18	LATE NEWS	10/15/2012-10/15/2012	M	30	1	2,700.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/15/2012-10/21/2012 M 1 2,700.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	10/15/2012 Mo 11:22:32 PM BCTV1209H 30 2,700.00								
19	WKND NEWS SUN 7-9A	10/14/2012-10/14/2012	. . . . . S	30	1	495.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/08/2012-10/14/2012 S 1 495.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	10/14/2012 Su 07:22:47 AM BCTV1209H 30 495.00								
20	CBS SATURDAY MORNING NEWS 7-9AM	10/13/2012-10/13/2012	. . . . . S .	30	1	450.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/08/2012-10/14/2012 S . 1 450.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	10/13/2012 Sa 07:29:00 AM BCTV1209H 30 450.00								

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21	CBS SUNDAY MORNING		10/14/2012-10/14/2012	 S		30	1	1,440.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	10:29:27 AM		BCTV1209H	30	1,440.00				
22	WKND NEWS SUN 6-7A		10/14/2012-10/14/2012		. . . . . S		30	2	150.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		2		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:07:04 AM		BCTV1209H	30	150.00				
10/14/2012	Su	06:40:49 AM		BCTV1209H	30	150.00				
23	EAGLES KICK OFF SHOW		10/14/2012-10/14/2012		. . . . . S		30	1	540.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	11:56:43 AM		BCTV1209H	30	540.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		50		76,350.00		11,452.50	64,897.50	14,700.00	14,700.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: BOB CASEY FOR SENATE(215421)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80823
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556322
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: CASEY FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	76,350.00
	Trade Value	0.00
	Agency Commission	11,452.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	64,897.50

Warranty - We warrant the above broadcasts were made according to the official station log.